

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 29, 2011 - 1:02 PM

Version: 5.0

User Selection Criteria

| | | | |
|-------------------------------|---|------------------------------------|---------------------|
| Location: | Alabama, all activities | Activity Location: | None Chosen |
| Handler ID: | ALD000823179 | Group of IDs: | None Chosen |
| Handler Name: | | | |
| Handler Universe: | No Additional Restrictions | | |
| Evaluation Date Range: | From Date: 10/01/1990 To Date: 08/29/2011 | | |
| Location County Code: | None Chosen | Extract Flag: | Include All Sites |
| Location City: | | Evaluation Suborganization: | |
| Location Zip Code: | | Evaluation Person: | |
| State District: | No, Show All | Evaluation Focus Area: | |
| Federal Facilities: | None Chosen | Only Eval's with Viol's: | No, All Evaluations |
| Evaluating Agencies: | None Chosen | | |
| Evaluation Types: | None Chosen | | |
| Violation Types: | None Chosen | | |
| Sort Order: | Region, State, Handler Name | | |
| Display Code Descrip.: | No | | |
| Display Universes: | Yes | | |

Results

Data meeting the criteria you selected follows.

Total Pages: 4

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections: evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme_comprehensive.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date: November 2005
Last Updated: May 2010
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries: none

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This report may contain enforcement sensitive data.

DRUMMOND CO INC ABC COKE DIV

County Name / Code: JEFFERSON / AL073

ALD000623179
REGION 04

Location: 900 RAILROAD AVENUE; TARRANT, AL 35217
Mailing: P O BOX 10246; BIRMINGHAM, AL 35202-0246

| Activity Location: | AL | State District: | Accessibility: | Non-Notifier: | Extract Flag: | Active Site: |
|--------------------|-------|--------------------|----------------|-------------------------|---------------|--------------|
| Generator: | N | Transporter: | N | Operating TSDF: | Y | N / N |
| Short-Term Gen: | N | Transfer Facility: | N | Offsite Receiver: | N | ----- |
| Full Enforcement: | ----- | Converter: | -----T | State Unaddressed SNC: | N | ----- |
| CA W/Id: | N | State TSDF: | ----- | State Addressed SNC: | N | ----- |
| Active State Gen: | N | | | State SNC w/Comp Sched: | N | ----- |

CEI Evaluation

12/15/2004

Citizen Complaint: YES

Notes: Complaint did not appear to be valid. No evidence of improper disposal of released material. A release had occurred but all contaminated media had been managed appropriately.

No Linked Violations

NRR Evaluation

05/15/2002

Citizen Complaint: NO

Notes: Response appears to be adequate.

Violation:

Activity Location: AL Type: 262 A

Scheduled Compliance Date: 05/16/2002 Actual Compliance Date: 05/15/2002

Former Citation - SR - 335-14-17-.03(4)(a)2.

Viol. Notes: Used oil tank lacks appropriate spill prevention control.

Enforcement: Activity Location: AL

Docket:

CA Component: N

Enf. Notes: Field issued Noncompliance Warning.

CEI Evaluation

04/16/2002

Citizen Complaint: NO

Notes:

No Linked Violations

CEI Evaluation

04/16/2002

Citizen Complaint: NO

Notes: Accompanied by Daryl Himes and Jacke Bonds, EPA R4

Violation: Activity Location: AL Type: 262 A

Scheduled Compliance Date: 05/16/2002 Actual Compliance Date: 05/15/2002

Former Citation - SR - 335-14-17-.03(4)(a)2.

Viol. Notes: Used oil tank lacks appropriate spill prevention control.

Enforcement: Activity Location: AL

Docket:

CA Component: N

Enf. Notes: Field issued Noncompliance Warning.

Disposition Status: STATE

Action Date: 04/16/2002
Responsible Person: JKB
Appeal Initiated:

Identifier: 001
Branch: CEU
Appeal Resolved:

Determined by Agency: STATE
RTC Qualifier: DOCUMENTED
Responsible Agency: STATE
Sequence Number: 11

Found Violation: YES
Focus Area:

Found Violation: NO
Focus Area:

Action Date: 04/16/2002
Responsible Person: JKB
Appeal Initiated:

Identifier: 001
Branch: CEU
Appeal Resolved:

Determined by Agency: STATE
RTC Qualifier: DOCUMENTED
Responsible Agency: STATE
Sequence Number: 11

Found Violation: YES
Focus Area:

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DRUMMOND CO INC ABC COKE DIV, ALD000823179, TARRANT, AL, continued -

| | | | | | | | | | |
|---|---------------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|-----------------------|--|--|--|
| NRR Evaluation 04/03/2000 | | | | | | | | | |
| Citizen Complaint: NO | Activity Location: AL | By: STATE | Identifier: 001 | Person: JKB | Suborganization: NCS | Found Violation: YES | | | |
| Eval. Notes: RESPONSE/CORRECTIONS APPEAR ADEQUATE | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: | | | |
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: STATE | RTC Qualifier: DOCUMENTED | Responsible Agency: STATE | Sequence Number: 9 | | | |
| Scheduled Compliance Date: | | Actual Compliance Date: 04/03/2000 | | | | | | | |
| Viol. Notes: 2 OPEN CONTAINERS OF USED OIL | | | | | | | | | |
| Enforcement: Activity Location: AL | Type: 120 | Action Date: 03/10/2000 | Determined by Agency: STATE | RTC Qualifier: DOCUMENTED | Responsible Agency: STATE | Sequence Number: 9 | | | |
| Docket: | | | | | | | | | |
| CA Component: N | Disposition Status: | Agency: STATE | Appeal Initiated: | Responsible Person: JKB | Appeal Resolved: | | | | |
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: STATE | RTC Qualifier: DOCUMENTED | Responsible Agency: STATE | Sequence Number: 10 | | | |
| Scheduled Compliance Date: | | Actual Compliance Date: 04/03/2000 | | | | | | | |
| Viol. Notes: CONTAINERS AND TANK OF USED OIL WERE LABELED "WASTE OIL" | | | | | | | | | |
| Enforcement: Activity Location: AL | Type: 120 | Action Date: 03/10/2000 | Determined by Agency: STATE | RTC Qualifier: DOCUMENTED | Responsible Agency: STATE | Sequence Number: 10 | | | |
| Docket: | | | | | | | | | |
| CA Component: N | Disposition Status: | Agency: STATE | Appeal Initiated: | Responsible Person: JKB | Appeal Resolved: | | | | |
| CEI Evaluation 03/10/2000 | | | | | | | | | |
| Citizen Complaint: NO | Activity Location: AL | By: EPA OVERSIGHT | Identifier: APT | Person: MOLSN | Suborganization: EC | Found Violation: YES | | | |
| Eval. Notes: | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: | | | |
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: EPA | RTC Qualifier: UNVERIFIABLE | Responsible Agency: STATE | Sequence Number: 5001 | | | |
| Scheduled Compliance Date: | | Actual Compliance Date: 03/10/2000 | | | | | | | |
| Former Citation - FR - 40 CFR 279.22(C)(1) | | | | | | | | | |
| Viol. Notes: 2 UNLABELLED USED OIL CONTAINERS | | | | | | | | | |
| Enforcement: Activity Location: AL | Type: 820 | Action Date: 03/10/2000 | Determined by Agency: EPA | RTC Qualifier: UNVERIFIABLE | Responsible Agency: STATE | Sequence Number: 5001 | | | |
| Docket: | | | | | | | | | |
| CA Component: N | Disposition Status: | Agency: EPA | Appeal Initiated: | Responsible Person: MOLSN | Appeal Resolved: | | | | |
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: EPA | RTC Qualifier: OBSERVED | Responsible Agency: STATE | Sequence Number: 5002 | | | |
| Scheduled Compliance Date: | | Actual Compliance Date: 03/10/2000 | | | | | | | |
| Viol. Notes: 2 OPEN USED OIL CONTAINERS | | | | | | | | | |
| Enforcement: Activity Location: AL | Type: 820 | Action Date: 03/10/2000 | Determined by Agency: EPA | RTC Qualifier: OBSERVED | Responsible Agency: STATE | Sequence Number: 5002 | | | |
| Docket: | | | | | | | | | |
| CA Component: N | Disposition Status: | Agency: EPA | Appeal Initiated: | Responsible Person: MOLSN | Appeal Resolved: | | | | |
| CEI Evaluation 03/10/2000 | | | | | | | | | |
| Citizen Complaint: NO | Activity Location: AL | By: STATE | Identifier: SFO | Person: JKB | Suborganization: HWB | Found Violation: YES | | | |
| Eval. Notes: JOINT INSPECTION WITH MARGARET OLSON, EPA R4 | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: | | | |

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DRUMMOND CO INC ABC COKE DIV, ALD000823179, TARRANT, AL, continued -

| | | | | |
|---|---------------------|------------------------------------|-----------------------------|---------------------------|
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: STATE | Responsible Agency: STATE |
| Scheduled Compliance Date: | | Actual Compliance Date: 04/03/2000 | RTC Qualifier: DOCUMENTED | Sequence Number: 9 |
| Viol. Notes: 2 OPEN CONTAINERS OF USED OIL | | | | |
| Enforcement: Activity Location: AL | Type: 120 | Action Date: 03/10/2000 | Responsible Person: JKB | Identifier: 001 |
| Docket: | | Agency: STATE | Responsible Person: JKB | Branch: NCS |
| CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Initiated: | Appeal Resolved: |
| Violation: Activity Location: AL | Type: 262.A | Determined Date: 03/10/2000 | Determined by Agency: STATE | Responsible Agency: STATE |
| Scheduled Compliance Date: | | Actual Compliance Date: 04/03/2000 | RTC Qualifier: DOCUMENTED | Sequence Number: 10 |
| Viol. Notes: CONTAINERS AND TANK OF USED OIL WERE LABELED "WASTE OIL" | | | | |
| Enforcement: Activity Location: AL | Type: 120 | Action Date: 03/10/2000 | Responsible Person: JKB | Identifier: 001 |
| Docket: | | Agency: STATE | Responsible Person: JKB | Branch: NCS |
| CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | |
|--|---------------------------|--------------|--------------------|---------------|----------------------|---------------------|
| CEI Evaluation 11/01/1995 | Activity Location: AL | By: STATE | Identifier: SFQ | Person: ALCTW | Suborganization: RCB | Found Violation: NO |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| Eval. Notes: RCRA EXEMPTION FOR COKING OPERATION | | | | | | |

No Linked Violations

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *